FIRST & Final

Orginal/Duplicate/Triplicate

AEE/TDSD/SBR/92/2016-17

CONTRACT CERTIFICATE

(For other works)

No. .....

Date: 20/07/2016

Division

Sub-Division:

Bill Received No. 329 Dated 20/7/16 Cash Book Vocher No..... Dated.....

Scheduled Docket No..... Head of Account.....

Name of Contractor and Full Address: : **Construction of culvert near Eagle bakery Ganesha Saw mill road in Dasarhalli Ward No.15**

Name of Contractor and Full Address: **: - Sri. S. M. Eregowda, # 288, 5th Cross, 6th A Main road, Bhuvaneshwari Nagara, Dasarahalli, Bangalore-560057.**

Reference to Agreement No: **EE/DD/WO/58/15-16**

Certified that the measurements were taken by me on 25/5/16 and recorded in pages 69 to 72

Measurements Book No. 4140 and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work

Certified that the measurements were taken by me on 25/5/16 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No. 015-16-000002** Sub – Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: (a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of (b) Payments cost store or other materials supplied.	Bill Amt - 187513=00 IT - 1875=00 VAT - 7501=00 Lwc - 1875=00 CBF - 188=00 LR - 2353=00
5	Balance being unpaid value of work done held in reserve Total.....	=> 13792=00
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	Net - 173721=00
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Audited and admitted for Rs. 187513=00

Passed by Cheque for Rs. 173721=00

(in words) .....

by adjustment Rs. 13792/- 13792=00

Accounts Superintendent Exe. Engineer

DM P. Dasarahalli Division

Contractor Signature.

Received Rs..... (in words).....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

Date:.....

(for use in the office)

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation for foundation of buildigns, water supply, sanitary line and electrical conduits either in pits or trenches 1.5 m and above in width, in hard soil not exceecing 1.5m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specfiation, complete as per specification & as per direxction of engineer in charge	Cum.				23.00 22.99	288.00	6624 6621=00	23.00 22.99	6624.00 6621=00
2	Providing and laying in posiiton plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggreages @ 0.85cum and fine aggreagates 0.57 cum machine mixed concrete laid in layers not exceeding 15cms thick, will compacted in foundation and plinth including cost of all mateirals, labour HOM of machinery curing complete as per specifcations. complete as per the direction of engineer in charge of the work	Cum.				3.45	5000.00	17250	3.45	17250.00
3	Providing and laying in posiition plain cement concrete of mix M20 with OPC cement @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69cum and fine aggregates @ 0.43cum with superplastisiser @ 3lts confirming to IS9103-1999 Reaffirmed -2008 machne mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in foundation, plinth and cills, including cost all mateials, labour HOM of machinery curing complete as per specification & direction of Engineer in charge	Cum.				5.86	5900.00	34574	5.86	34574.00
4	Providing and laying in position reinforced cement concrete of Design mix M25 with OPC cement @ 340 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.70cum and fine aggregates @ 0.47cum with super plastisiser @ 3 liters confirming to IS9103 Reaffirmed-2008 at machine mixed, concrete laid in layers not exceeding 15cms thick vibrated for al works in foundation for footings, pedastals, retaining, walls, return wals, walls (any thickness) including attached pilasters, columnspillars, posts, struts, buttresses bed blocks, anchor blocks & plinth et.c, including cost of all mateirals, labour HOM of machinery curing complete as epr specifications. (excluding cost of steel, fabrication & plastering charges) complete as per specification & as per direction of Engineer in charge	Cum.				7.20	6255.00	45036	7.20	45036.00
5	Providng and removing centering shuttering strutting propping etc., and removal of form work for vertical surface such as walls at any thickness including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specification and direction of engineer in charge of the work	Sqm				24.00	400.00	9600	24.00	9600.00
6	Providng TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position lapping and /or welding wherever required, tying with binding wire and anchoring to the adjoinng members wherever necessary comploete as per desgn (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	Tonne				1.03	70500.00	72615	1.03	72615.00
7	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 15 Km a) Basic rate for haulage of materilas as per item No. 17.4/KSRRB : M 100-4.1 .... Rs. 2.00 Tonne/ Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading	Cum.				23.00 22.99	79.00	1817	23.00	1817.00
								187516.00		**187516.00**

187513=00 187573=00

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

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ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬೆಸ್ಕಾಂ(ಪ)
ಬೆಂಗಳೂರು